

INVOICE

APT PACKAGINGS 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE	Invoice No.	Dated			
	021	29-04-2025			
	Delivey Note	Delivery Note Date			
	801,806	23-4-25,26-4-25			
	Reference No. & Date	Other References			
	Buyer's Order No.	Dated			
Ashwinram Spinning Mills Private Limited 485/4 , Sangothipalayam Road Kaniyur Post Coimbatore - 641659 GSTIN: 33AACCA5004H1ZB	Vehicle No.	Mode/Terms of Payment			
	TN39T4963				
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	12x26" - 3ply pad	481910	3300 NOS	3.60	11880.00
2	12x34" - 3ply pad	481910	8000 NOS	4.65	37200.00
3	12x26" - 3ply pad	481910	5000 NOS	3.60	18000.00
4	26x34" - 3ply pad	481910	1000 NOS	9.72	9720.00
			TOTAL		76,800.00
Amount Chargeable (in words) #NAME?		CGST @6%			4,608.00
		SGST @6%			4,608.00
		ROUNDED OFF			0.00
		GRAND TOTAL			86,016.00
UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		Bank Details:	For APT PACKAGINGS		
		Bank Name: Axis Bank			
		Branch: Karumathampatti			
		ACC. No.:920020070585031			
		IFSC CODE: UTIB0001448	Authorized Signatory		